

PAYMENT OPTIONS:

You have several options to pay your bill:

-Bank Draft Option-Complete form below

Automatic Bank Draft benefits:

Save Time, Checks, Postage, FREE!

You will continue to receive a bill to see your charges & consumption

If you change or close your bank account, a new form is needed to re-establish

- Credit Card Payment through our Website:

www.hiawasseeega.gov

- Credit Card Payment over the phone:

1-888-514-9825

- Check Payable/Mailed to City of Hiawassee:

50 River Street

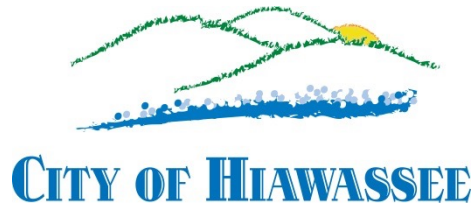
Hiawassee, GA 30546

-- In our office at same address:

Monday – Friday 8:30AM – 4:00PM

- **Drop Boxes** located behind City Hall
East side of Building and Next to Front Door

- All meters will be read on/about the 25th of every month.



50 River Street

Hiawassee, GA 30546

706-896-2202

www.hiawasseeega.gov

- If there is a discrepancy, our office is available to assist you at 706-896-2202

- If payment is not received by the 20th, a 10% penalty will be added.
- \$35 Return Check/Charge-Back Draft Fee
- Cut-Off/Non-Payment Fees:
 - \$25 – First Offense-Reconnect
 - \$35 – Second Offense-Reconnect
 - \$45 – Third Offense-Reconnect
 - \$75 and Additional deposit after 3rd offense



THANK YOU FOR YOUR BUSINESS!

We realize that time is of the essence and most valuable. The Automatic Bank draft option is time saver for all involved. Instead of writing checks, save time and money by signing up for this option!

Should you have any questions regard this or any other utility related issue, please do not hesitate to contact our office.

Our Office hours are
Monday – Friday
8:30 to 4PM



DEBIT AUTHORIZATION (BANK DRAFT)

I (we) hereby authorize the City of Hiawasse, hereinafter called Company, to initiate debit entries to my (our) account indicated below and the financial institution named below, hereinafter called Financial Institution, to debit the same to such account for utilities. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Financial Institution/Branch _____

Address _____

City/State/Zip _____

Routing Number _____ Account Number _____

Type of Account: _____ Checking _____ Savings

Monthly Amount is determined by Utility Bill. Date of Debit will be the 20th of every month. If the debit is recurring and the date of the debit falls on a non-banking day, the debit will hit your account on the next banking day and will not hit your account prior to the authorized date. (Note: For varying amounts the company must send, based on the NACHA Operating Rules, written notification of the amount and the date on or after which the transfer will be debited at least ten calendar days in advance of the debit. If the date varies, the Rules state that the Originator must send the Receiver notification of new date at least seven calendar days in advance of the debit via Utility Bill This authority is to remain in full force and in effect until Company has received written notification within 30 days of its termination. This will afford Company and Financial Institution a reasonable opportunity to act on it.

Print or Type Individual Name _____

Signature _____ Date _____